DSR No. 3H/18-19
DATED 17-9-18

M. A. R. 57 (Rule 116)

Measurement Book

No. B 311919

Name of Work: Operation and maintenance of Street Lights in A Stour Ward. Ward No 3 Package-1-39 Vadodara Zone.

From ... To ...

Name of Contractor or nature of Agency: Sri Pradeep Kumar S.N. Pro. of M/s Ganga Enterprises.

Date of commencement of work: 15/Elec/72/WO/24/2016-17 Date- 12/12/2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Operation and maintenance of Street Lights system including repair of damaged / Faulted out Components i.e. Lamp, Choke, Fuse, Starter, Capacitor, Luther, wire, Holder, Start Drawing & suitable capacity for Detailed Spec Ref Page No 311901. Body with 36/40W Fluorescent Tube light complete with luminaries, Jali, Control gear and all other	4 nos	1.67 mtr		4.58	-6-	5354.02

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311920

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Mrs. Bore with Bore Irrigation set complete.	7 Nos	93	Nos	91-66	Each	59870-66
	Pipe laid for Non Coupling & Street Vents by 2" towards Non Returning & Sup				Taken	M M	12,01817-96 10250-00 24036-36
						Total	1167531-60
	Certificate: Certify that the work has been carried out satisfactorily.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

E.N. Badly
JE (Ele)

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 70/18-19

Dt. 17-9-18.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measuremen
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	uptodate = 3190071=00 P paid = 1988253=00 P Bill = 1201818=00 IT 1% = 12018=00 LWC 1% = 12018=00 CBFO 1% = 1202=00 FED 5% = 60091=00 SV 2% = 24036=00 Fine = 10250=00 deductions = 119615=00 Chevee = 1082203=00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp300 Replacement of Pmt ರೂ: 1201818=00 ಅಡಿಯ ಬಾಬ್ತಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 1082203=00 [illegible] ಪಾವತಿಸಿದೆ ರೂ: 119615=00 [illegible] ಮಾಡಿದೆ MB ಸಹಿ ಅಧೀಕ್ಷಕರು [illegible] ಯಲಹಂಕ ವಲಯ	